

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SMART MEDIA GROUP**  
**Attention: Accounts Payable**  
**814 KING STREET**  
**SUITE #400**  
**ALEXANDRIA, VA 22314**

**INVOICE**

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100302
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C23C29	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	322393
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					10/22/12 to 10/28/12	3x	- 1- 11- -				
	WRC			Tu	10/23/12	:30	9:56 AM	GA1213TVH	\$1,350.00		1
	WRC			Th	10/25/12	:30	9:50 AM	GA1214TVH	\$1,350.00		2
	WRC			F	10/26/12	:30	9:59 AM	GA1214RTVH	\$1,350.00		3
3	WRC	News 4 Sun 9-10a	9-10A								
	CDR										
					10/22/12 to 10/28/12	1x	- - - - - S				
	WRC			Su	10/28/12	:30	9:14 AM	GA1214R2TVH	\$1,350.00		1
4	WRC	Ellen	3P-4P								
	IP										
					10/22/12 to 10/28/12	2x	- 11- - - -				
	WRC			Tu	10/23/12	:30	2:58 PM	GA1213TVH	\$600.00		1
	WRC			W	10/24/12	:30	3:46 PM	GA1214TVH	\$600.00		2
5	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					10/22/12 to 10/28/12	2x	- 1- - 1- -				
	WRC			Tu	10/23/12	:30	5:38 AM	GA1213TVH	\$600.00		1
	WRC			F	10/26/12	:30	5:45 AM	GA1214RTVH	\$600.00		3
6	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					10/22/12 to 10/28/12	2x	- 1- 1- - -				
	WRC			Tu	10/23/12	:30	6:24 AM	GA1213TVH	\$1,400.00		1

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		Invoice Period	10/01/12 - 10/28/12
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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
	WRC			Th	10/25/12	:00			<del>\$1,400.00</del>	See MG 6.3,6.4	2
				PREEMPT							
	WRC			Th	10/25/12	:30	6:08 AM	GA1214TVH	\$1,800.00	MG for 6.2 10/25	3
	WRC	Steve Harvey	2-3p	Th	10/25/12	:30	2:55 PM	GA1214TVH	\$630.00	MG for 6.2 10/25	4
7	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/22/12 to 10/28/12		2x	- 1- 1- - -				
	WRC			Tu	10/23/12	:30	7:29 AM	GA1213TVH	\$2,540.00		1
	WRC			Th	10/25/12	:30	8:27 AM	GA1214TVH	\$2,540.00		2
10	WRC	News Sun 6-7a	6-7a								
	IP										
				10/22/12 to 10/28/12		1x	- - - - - S				
	WRC			Su	10/28/12	:00			<del>\$650.00</del>	See MG 10.2	1
				PREEMPT							
	WRC			Su	10/28/12	:30	6:11 AM	GA1214R2TVH	\$600.00	MG for 10.1 10/28	2
11	WRC	News Sun 7-8a	7-8a								
	CDR										
				10/22/12 to 10/28/12		1x	- - - - - S				
	WRC			Su	10/28/12	:30	7:40 AM	GA1214R2TVH	\$1,080.00		1
12	WRC	Sunday Today 8-9a	8-9A								
	CDR										
				10/22/12 to 10/28/12		1x	- - - - - S				
	WRC			Su	10/28/12	:30	8:55 AM	GA1214R2TVH	\$2,700.00		1

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		Invoice Period	10/01/12 - 10/28/12
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Sales Region	Local	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	Sunday Today 8-9a	8-9A								
	CDR										
13	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
				10/22/12 to 10/28/12	1x	- 1 - - - -					
	WRC			Tu	10/23/12	:30	4:44 PM	GA1213TVH	\$700.00		1
14	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
				10/22/12 to 10/28/12	1x	- 1 - - - -					
	WRC			Tu	10/23/12	:30	5:22 PM	GA1213TVH	\$1,200.00		1
15	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/22/12 to 10/28/12	3x	- - 111 - -					
	WRC			W	10/24/12	:30	6:44 PM	GA1214TVH	\$1,800.00		1
	WRC			Th	10/25/12	:30	6:13 PM	GA1214TVH	\$1,800.00		2
	WRC			F	10/26/12	:30	6:31 PM	GA1214RTVH	\$1,800.00		3
18	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	CDR										
				10/22/12 to 10/28/12	1x	- - - - - S					
	WRC			Su	10/28/12	:30	6:15 PM	GA1214R2TVH	\$1,750.00		1
20	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
				10/22/12 to 10/28/12	3x	- 111 - - -					
	WRC			Tu	10/23/12	:30	11:56 PM	GA1213TVH	\$1,500.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
	WRC			W	10/24/12	:30	12:29 AM	GA1214TVH	\$1,500.00		2
	WRC			Th	10/25/12	:30	12:29 AM	GA1214TVH	\$1,500.00		3
21	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					10/22/12 to 10/28/12	2x	- 1- 1- - -				
	WRC			Tu	10/23/12	:30	11:29 PM	GA1213TVH	\$3,600.00		1
	WRC			Th	10/25/12	:30	11:23 PM	GA1214TVH	\$3,600.00		2
23	WRC	Ellen	3P-4P								
	CDR										
					10/22/12 to 10/28/12	1x	- - - - 1- -				
	WRC			F	10/26/12	:30	2:59 PM	GA1214RTVH	\$800.00		1
24	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					10/22/12 to 10/28/12	1x	- - 1- - - -				
	WRC			W	10/24/12	:30	5:39 AM	GA1214TVH	\$810.00		1
25	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					10/22/12 to 10/28/12	1x	- - - - 1- -				
	WRC			F	10/26/12	:30	5:58 AM	GA1214RTVH	\$1,800.00		1
26	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					10/22/12 to 10/28/12	2x	- - 11- - -				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
	WRC			W	10/24/12	:30	4:27 PM	GA1214TVH	\$1,080.00		1
	WRC			Th	10/25/12	:30	4:23 PM	GA1214TVH	\$1,080.00		2
27	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					10/22/12 to 10/28/12	1x	---	1---			
	WRC			Th	10/25/12	:30	5:28 PM	GA1214TVH	\$1,620.00		1
<u>Aired Spots</u>				33							

<u>Gross Total</u>	<b>\$49,030.00</b>	
<u>Agency Commission</u>	<b>\$7,354.50</b>	
<u>Net Amount Due</u>	<b>\$41,675.50</b>	<b>Payment Terms 30 Days</b>

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